

Message

From: Shum, Kai Hon [Shum.Kai@epa.gov]
Sent: 11/18/2019 5:28:16 PM
To: Poulsom, Susan [Poulsom.Susan@epa.gov]
Subject: RE: ESA conclusion for remaining permits

From: Poulsom, Susan <Poulsom.Susan@epa.gov>

Sent: Sunday, November 17, 2019 12:37 PM

To: Basu, Bilin <Basu.Bilin@epa.gov>; Drabek, John <Drabek.John@epa.gov>; Godsey, Cindi <Godsey.Cindi@epa.gov>; Le, Michael <Le.Michael@epa.gov>; McCauley, Margaret <McCauley.Margaret@epa.gov>; Merz, Martin <merz.martin@epa.gov>; Nickel, Brian <Nickel.Brian@epa.gov>; Petersen, Maxwell <petersen.maxwell@epa.gov>; Seyfried, Erin <Seyfried.Erin@epa.gov>; Shum, Kai Hon <Shum.Kai@epa.gov>; Stoddard, Jamey <Stoddard.Jamey@epa.gov>; Vakoc, Misha <Vakoc.Misha@epa.gov>; Wu, Jennifer <Wu.Jennifer@epa.gov>; Ziobro, Joseph <Ziobro.Joseph@epa.gov>

Subject: ESA conclusion for remaining permits

Permit Writers – I need to make a prediction of ESA (NE/LAA/NLAA) for permits on our workplan through 2020. Would you please take a quick look at the list and reply back marking at revised conclusions on the table?

Simply **highlight** the conclusion, i.e. **NLAA**, with the revision .

Thanks!

| Permit Name | Facility Name | ESA |
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| ID TRANSPORTATION DEPT MS4 | DISTRICT 2 | Ex. 5 Deliberative Process (DP) |
| LAKES HIGHWAY DISTRICT (MS4) | LAKES HIGHWAY DISTRICT (MS4) | |
| LEWISTON MS4, CITY OF | LEWISTON MS4, CITY OF | |
| KITSAP COUNTY DEPARTMENT OF PUBLIC WORKS | SUQUAMISH WWTP | |
| CRAIGMONT, CITY OF | CRAIGMONT, CITY OF - CRAIGMONT WWTP | |
| PLUMMER, CITY OF | PLUMMER, CITY OF - PLUMMER WWTP | |
| NAVY SUPPLY SYSTEMS COMMAND | NAVAL SUPPLY SYSTEMS COMMAND | |

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| ST. MARIES, CITY OF | ST MARIES, CITY OF - ST MARIES WWTP | Ex. 5 Deliberative Process (DP) |
| TENSED, CITY OF | TENSED, CITY OF - TENSED WWTP | |
| WINCHESTER, CITY OF | WINCHESTER, CITY OF - WINCHESTER WWTP | |
| POST FALLS HIGHWAY DISTRICT (MS4) | POST FALLS HIGHWAY DISTRICT (MS4) | |
| KOOSKIA, CITY OF | KOOSKIA, CITY OF - KOOSKIA WWTP | |
| CONCENTRATED ANIMAL FEEDING OPERATION (CAFO) | No Associated Facility Interest | |
| FAITH FRONTIER MINISTRIES | CHIEF JOSEPH INC - FAITH FRONTIER MINISTRIES CHIEF JOSEPH FISH FARM | |
| PACIFIC AQUACULTURE INC | PACIFIC AQUACULTURE INC - SITE 2 | |
| PACIFIC AQUACULTURE INC | PACIFIC AQUACULTURE INC - SITE 1 | |
| PACIFIC AQUACULTURE INC | PACIFIC AQUACULTURE INC - SITE 3 | |
| IDAHO FALLS, CITY OF (MS4) & IDAHO TRANSPORTATION DEPARTMENT DISTRICT #6 | IDAHO FALLS, CITY OF (MS4) | |
| TULALIP TRIBES OF WASHINGTON | TULALIP TRIBES OF WASHINGTON - TULALIP UTILITIES DISTRICT #1 WWTP | |
| PETERSBURG, CITY OF | PETERSBURG, CITY OF - PETERSBURG WWTP - 301(H) FACILITY | |
| WRANGELL, CITY OF | WRANGELL, CITY OF - WRANGELL WWTP - 301(H) WAIVER | |
| AHSAHKA WATER AND SEWER DISTRICT | AHSAHKA WATER AND SEWER DISTRICT - WWTF | |
| OROFINO, CITY OF | OROFINO, CITY OF - OROFINO WWTP | |
| RIVERSIDE WATER AND SEWER DISTRICT | RIVERSIDE WATER AND SEWER DISTRICT - WWTP | |

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| IDAHO TRANSPORTATION DEPARTMENT - DISTRICT #1 (MS4) | IDAHO TRANSPORTATION DEPARTMENT - DISTRICT #1 (MS4) | Ex. 5 Deliberative Process (DP) |
| CITY OF COEUR d'ALENE (MS4) | COEUR D'ALENE, CITY OF (MS4) | |
| CITY OF POST FALLS (MS4) | POST FALLS, CITY OF (MS4) | |
| NAMPA HIGHWAY DISTRICT NO. 1 (MS4) | NAMPA HIGHWAY DISTRICT NO. 1 (MS4) | |
| WORLEY, CITY OF | WORLEY, CITY OF - WORLEY WWTP | |
| Joint Base Lewis-McChord | DIRECTORATE OF PUBLIC WORKS | |
| SQUAXIN ISLAND TRIBE | ISLAND ENTERPRISES, DBA SALISH SEAFOODS | |
| Beaufort GP | No Associated Facility Interest | |
| US NAVY ARCTIC ICE CAMP | US NAVY ARCTIC ICE CAMP | |
| POTLATCHDELTIC LAND AND LUMBER LLC | POTLATCHDELTIC LAND AND LUMBER, LLC - ST MARIES COMPLEX | NLAA |
| BONNEVILLE PROJECT - USACE | BONNEVILLE PROJECT - USACE | |
| DEFENSE, ARMY COE | US ARMY COE - CHIEF JOSEPH DAM | |
| DEFENSE, NAVY | NAVAL BASE KITSAP BANGOR | Ex. 5 Deliberative Process (DP) |
| ICE HARBOR LOCK AND DAM - USACE | ICE HARBOR LOCK AND DAM - USACE | NLAA |
| JOHN DAY PROJECT - USACE | JOHN DAY PROJECT - USACE | NLAA |
| JOINT BASE LEWIS-MCCHORD | JOINT BASE LEWIS-MCCHORD - JBLM SOLO POINT WWTP | Ex. 5 Deliberative Process (DP) |
| LITTLE GOOSE LOCK AND DAM - USACE | LITTLE GOOSE LOCK AND DAM | NLAA |

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| LOWER GRANITE LOCK AND DAM - USACE | LOWER GRANITE DAM AND LOCKS - USACOE | NLAA |
| LOWER MONUMENTAL LOCK AND DAM - USACE | LOWER MONUMENTAL LOCK AND DAM - USACE | NLAA |
| MCNARY LOCK AND DAM - USACE | MCNARY LOCK AND DAM - USACE | NLAA |
| THE DALLES LOCK AND DAM | THE DALLES LOCK AND DAM | NLAA |
| U.S. BUREAU OF RECLAMATION - COULEE DAM | COULEE DAM - HYDRO-ELECTRIC FACILITY | Ex. 5 Deliberative Process (DP) |
| INTERIOR, RECLAMATION | GRAND COULEE DAM WWTP | |
| TAHOLAH VILLAGE WWTP | QUINULT INDIAN NATION - TAHOLAH VILLAGE WWTP | |
| DAWN MINING COMPANY | DAWN MINING COMPANY LLC - MIDNITE MINE | |
| ADA COUNTY HIGHWAY DISTRICT (MS4) | ADA COUNTY HIGHWAY DISTRICT (MS4) | |
| CALDWELL MS4, CITY OF | CALDWELL MS4, CITY OF | |
| CANYON HIGHWAY DISTRICT NO. 4 (MS4) | CANYON HIGHWAY DISTRICT NO. 4 (MS4) | |
| MIDDLETON , CITY OF (MS4) | MIDDLETON , CITY OF (MS4) | |
| NAMPA, CITY OF (MS4) | NAMPA, CITY OF (MS4) | |
| ANCHORAGE, MUNICIPALITY OF | ANCHORAGE, MUNICIPALITY OF - JOHN M. ASPLUND WPCF | |
| Chukchi GP | No Associated Facility Interest | |
| GOLD VAULT MINING | GOLD VAULT MINING COMPANY | |
| HAINES, MUNICIPALITY OF | HAINES, MUNICIPALITY OF - HAINES WWTP - 301(H) WAIVER | |

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| KETCHIKAN, CITY OF | KETCHIKAN, CITY OF - CHARCOAL POINT WWTP 301(H) | Ex. 5 Deliberative Process (DP) |
| SITKA, CITY AND BOROUGH OF | SITKA, CITY AND BOROUGH OF - SITKA WWTF - 301(H) WAIVER | |
| CULDESAC, CITY OF | CULDESAC, CITY OF - CULDESAC WWTP | |
| KAMIAH, CITY OF | KAMIAH, CITY OF - KAMIAH WWTP | |
| ELK VALLEY SUBDIVISION | ELK VALLEY SUBDIVISION - WWTP | |
| BOISE/GARDEN CITY MS4s, CITY OF | BOISE MS4, CITY OF | |
| CONFEDERATED TRIBES OF WARM SPRINGS | CONFEDERATED TRIBES OF WARM SPRINGS - KAH-NEE-TA RESORT WASTEWATER SYSTEM | |
| CONFED TRIBES OF WARM SPRINGS | CONFEDERATED TRIBES OF WARM SPRINGS - WARM SPRINGS WWTP | |
| DEFENSE, NAVY | NAVAL MAGAZINE INDIAN ISLAND | |
| DEFENSE, NAVY | US NAVY - PUGET SOUND NAVAL SHIPYARD | |
| FEDERAL AQUACULTURE FACILITIES AND AQUACULTURE FACILITIES IN INDIAN COUNTRY | No Associated Facility Interest | |
| NAVAL AIRSTA WHIDBEY ISLAND - | NAVAL AIRSTA WHIDBEY ISLAND - AULT FIELD WWTP | |
| LUMMI INDIAN BUSINESS COUNCIL | LUMMI INDIAN BUSINESS COUNCIL - SANDY POINT WWTP | |
| LUMMI INDIAN BUSINESS COUNCIL | LUMMI INDIAN BUSINESS COUNCIL - GOOSEBERRY POINT WWTP | |
| MAKAH TRIBAL COUNCIL | MAKAH TRIBAL COUNSEL - MAKAH WWTP | |
| PUYALLUP STP | PUYALLUP STP | |
| QUEETS VILLAGE WWTP | QUINAULT INDIAN NATION - QUEETS VILLAGE WWTP | |

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| HARRAH, TOWN OF | HARRAH, TOWN OF - HARRAH WWTP | Ex. 5 Deliberative Process (DP) |
| TOPPENISH, CITY OF | TOPPENISH, CITY OF - TOPPENISH WWTP | |
| WAPATO, CITY OF | WAPATO, CITY OF - WAPATO WWTP | |
| WASHINGTON BEEF LLC | WASHINGTON BEEF LLC | |
| COOK INLET OIL & GAS GP FOR FEDERAL WATERS | COOK INLET OIL & GAS GP FOR FEDERAL WATERS | |
| PELICAN, CITY OF | PELICAN, CITY OF | |
| SKAGWAY, MUNICIPALITY OF | SKAGWAY, MUNICIPALITY OF - SKAGWAY WWTP - 301(H) WAIVER | |
| WHITTIER, CITY OF | WHITTIER, CITY OF - WHITTIER WWTP | |
| RIVERSIDE WATER AND SEWER DISTRICT | RIVERSIDE WATER AND SEWER DISTRICT - WTP | |
| KAMIAH, CITY OF - WATER TREATMENT PLANT | KAMIAH, CITY OF - KAMIAH WATER TREATMENT PLANT | |
| OROFINO, CITY OF | OROFINO, CITY OF - OROFINO WTP | |
| DEFENSE, NAVY | NAVAL RADIO STATION JIM CREEK | |
| INTERIOR, FISH & WILDLIFE | US FISH AND WILDLIFE SERVICE - LEAVENWORTH NATIONAL FISH HATCHERY | |
| NATIONAL PARK SERVICE | PARADISE WWTP | |
| COULEE DAM, TOWN OF | COULEE DAM, TOWN OF - COULEE DAM WWTP | |
| LUMMI TRIBAL SEWER AND WATER | LUMMI TRIBAL SEWER AND WATER DISTRICT - KWINA ROAD MBR WWTP | |
| MOCLIPS RIVER ESTATES WWTP | QUINULT INDIAN NATION - MOCLIPS RIVER ESTATES WWTP | |

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| SWINOMISH INDIAN TRIBAL COMMUN | SWINOMISH INDIAN TRIBAL COMMUNITY - NORTHERN LIGHTS CASINO (NORTH END WWTP) | Ex. 5 Deliberative Process (DP) |
| SWINOMISH RESERVATION SWR DIST | SWINOMISH RESERVATION SEWER DISTRICT - SHELTER BAY COMMUNITY INC | |
| YAKAMA NATION LEGENDS CASINO | YAKAMA NATION - YAKAMA NATION'S LEGENDS CASINO WWTP | |
| Tribal Marine Net Pen | No Associated Facility Interest | |

Susan Poulsom
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